

# Techno-Commercial BID DOCUMENT

**NATIONAL COMPETITIVE BIDDING**

**FOR**

**SUPPLY, INSTALLATION & COMMISSIONING OF DIESEL PUMP SET FOR  
FIRE FIGHTING SET UP FOR EDCIL, NOIDA,**

**NIT No.:EdCIL/PROC/EDCIL-2019/FIRE FIGHTING**



## **EdCIL (India) Limited**

*(A Govt. of India Mini Ratna Enterprises)*

**'EdCIL House', Plot No. 18A, Sector- 16A**

**NOIDA – 201301 (UP), INDIA**

**Tel: 0120 – 4156001-002,4154003,  
2512004-006,4310840**

**Dated:--09.08.2019**

**This document is serially numbered from page number 01 to 41.**

## **DISCLAIMER**

The information contained in this Tender document (the "TENDER") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Authority or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this TENDER and such other terms and conditions subject to which such information is provided.

This TENDER is not an Agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this TENDER is to provide interested parties with information that may be useful to them in making their financial offers (BIDs) pursuant to this TENDER. This TENDER includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This TENDER may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. The assumptions, assessments, statements and information contained in the Bidding Documents, especially the Feasibility Report, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this TENDER and obtain independent advice from appropriate sources.

Information provided in this TENDER to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

The Authority, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this TENDER or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER and any assessment, assumption, statement or information contained therein or deemed to form part of this TENDER or arising in any way for participation in this BID Stage.

The Authority also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this TENDER. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this TENDER. The issue of this TENDER does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the Project and the Authority reserves the right to reject all or any of the Bidders or BIDs without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its BID including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Authority, site visits, investigations, studies, or any other costs incurred in connection with or relating to its BID. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the BID, regardless of the conduct or outcome of the Bidding Process.

**INDEX**

<b>CHAPTER</b>	<b>SUBJECT</b>	<b>PAGE NO.</b>
<b>I</b>	NOTICE INVITING TENDER	04-05
<b>II</b>	OFFLINE AND ONLINE BID SUBMISSION DOCUMENTS	06
<b>III</b>	TERMS OF REFERENCE AND DEFINITIONS	07-08
<b>IV</b>	INSTRUCTIONS FOR E-TENDERING	09-15
<b>V</b>	INSTRUCTIONS TO BIDDERS	16-24
<b>VI</b>	ANNEXURE-I TO ANNEXURE- IX	25-39

**CHAPTER-I**

**EdCIL (INDIA) LTD**  
(A GOVT. OF INDIA MINI RATNA ENTERPRISE)  
**SECTOR 16A, NOIDA**

**NOTICE INVITING TENDER**  
**(E-Tendering mode)**

**NIT No.: EdCIL/PROC/EdCIL-2019/Fire Fighting**

**Dated: 09-08-2019**

1. EdCIL (India) Limited intends to invite **single packet open tender offers** for the supply & Installation of Diesel Pump set as per details given below:

<b>Name of work</b>	Supply, Installation & COMMISSIONING of Diesel Pump set For FIRE FIGHTING at EdCIL India Limited, Plot 18A, Sector 16A, Noida
<b>Earnest Money Deposit</b>	<b>Rs. 18,000/- (Rs. Eighteen thousand only)</b> In form of Demand Draft in favor of “ <b>EDCIL India Limited</b> ” payable at <b>Noida</b> from any of the Nationalized Bank in India.
<b>On-site Warranty</b>	One-year Comprehensive warranty from the date of Handing over of Diesel Pump set EdCIL, Noida.
<b>Security deposit</b>	10% of the total work order value of the successful bidder shall be deducted from the bills.  This security deposit will be released after a period of 90 days beyond warranty period of 1 (One) Year.
<b>Name of Organization</b>	EdCIL (INDIA) LTD
<b>Product Category</b>	Fire Fighting Items
<b>Purchaser, Place of delivery and</b>	EdCIL India Limited, Plot 18A, Sector 16A, Noida
<b>Duration of supply.</b>	Fifteen (15) Days.
<b>The Currency in which payment shall be made</b>	Indian Rupees (INR)
<b>Date of Publishing</b>	09-08- 2019
<b>Document Download Start Date</b>	09-08-2019

<b>Document Download End Date</b>	19-08- 2019 at 14:00 Hrs.
<b>Last Date and Time for receipts of Bids (Online &amp; Offline Both ways)</b>	19-08-2019 up to 16:00 Hrs.
<b>Date and Time of Opening of Bids</b>	19-08-2019 at 16:30 Hrs.
<b>No. of Packets</b>	01 (One Packet)
<b>Bid Validity</b>	90 days (From date of opening of tender)
<b>Address for Communication</b>	Chief General Manager (EIS & EPS) EdCIL (India) Limited, 18 A, Sector-16A, Noida-U.P.-201 301
<b>Contact No.</b>	0120 – 4156001-002,4154003, 2512004-006,4310840
<b>Email Address</b>	<a href="mailto:cgm.infracivil@edcil.co.in">cgm.infracivil@edcil.co.in</a> <a href="mailto:eprocure@edcil.co.in">eprocure@edcil.co.in</a>

4. Tender document shall be downloaded from electronic tender portal link available at EdCIL Tender web page. Aspiring bidders who have not get registered in e-procurement should get register/enroll before participating. Interested bidders are advised to go through instructions provided at “Instructions to Bidders for e-tendering.”
3. No manual bids shall be accepted. All bids should be submitted in the E-procurement portal.
4. Bidders are advised to visit the EdCIL Web site for getting themselves updated for information on this tender. Corrigendum and addendum may be issued on the changes required which will be uploaded at EdCIL website and e-tender portal.

Chief General Manager  
(EIS & EPS)  
EdCIL (India) Limited,  
18 A, Sector-16A, Noida-201 301  
Tel: +91120-4156001,0120-4154003,  
0120-2512004,05,06.

**CHAPTER- II**

**Offline and Online Bid Submission Documents**

**1. Offline Submissions:**

The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope at the address.

The envelope shall bear the project name, the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

- I. Original EMD amount in the form of Demand Draft/BG.
- II. Original copy of the power-of-attorney, wherever required.

Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.

**2. Online Submissions:**

The Online bids (complete in all respect) must be uploaded online in Single Envelope as explained below:

Envelope – 1 (Following documents to be provided immersed PDF file*) *file size shall be less than 5 MB each.			
Sl. No.	Documents	Content	File Types
1.	Bid	Technical Compliance Sheet as per Annexure-I	.PDF
2.		Organization Declaration Sheet as per Annexure-II	.PDF
3.		List of organizations/clients where the same type of work has been performed (in last five years) along with their contact number(s). (Annexure-IV)	.PDF
4.		Supporting documents in support of all claims made at Annexures	.PDF
5.		Bill of Quantity (BOQ) as per Annexure-X	To be filled online

**CHAPTER-III**  
**TERM OF REFERENCE & DEFINITIONS**

Supplier	“Supplier” shall mean the person, firm or corporation whom the Purchase Order is issued for <b>Supply, Installation &amp; Commissioning of Diesel Pump set at EdCIL India Limited, Noida,</b>
Authorized Signatory	The bidder’s representative (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement.  Also called signing officer/ authority having the Power of Attorney from the Competent authority of the respective Bidding firm.
Bid/Tender	"Bid" means the response to this document presented in Two Packets, Technical Bid and Financial Bid, which are supplied with necessary documents and forms as given in Annexure complete in all respect adhering to the instructions and spirit of this document.
Bidder/Tenderer	“Bidder” means any individual/proprietor/ partnership firm/ agency/ company/ responding to Request for Proposal and who makes a Bid.
Contract	“The Contract” means the agreement entered into between EdCIL and the selected bidder(s) in terms of clauses mentioned
Day	“Day” means a working day as per rules of EdCIL.
EDCIL	EdCIL India Limited, Noida,
EMD	Earnest Money Deposit
D.D	Demand Draft
EdCIL	EdCIL (India) Limited, Noida (A Govt. of India Enterprise)
TC	Tender Committee
PBG	Performance Bank Guarantee
Security Deposit (SD)	Amount of the Order Value deposited by the Bidder and retained till the successful completion of the project (as long as the bidder fulfils the contractual agreement).



Services	“Services” means the services to be delivered by the successful bidder and as required to run the project successfully as per the Contract.
TENDER	“ <b>TENDER</b> ” means the Request for Proposals
Goods and Materials	“Goods and Materials” shall mean the Diesel Pump set, Electrical Panel specified or required to complete the order and incidental thereto.
Order	“Order” shall mean the Purchase Order and its attachments and exhibits.
Purchaser	“Purchaser” shall mean EdCIL India Limited (EDCIL) located at EdCIL, Noida, where the items are to be supplied, installed and commissioned.
Consignee	“Consignee” shall mean EdCIL (India) Limited on behalf of EdCIL,

## CHAPTER-IV

### INSTRUCTIONS FOR E-TENDERING

#### 1. Instructions for Online Bid Submission:

- 1) E-tendering is new technology for conducting public procurement in a transparent and secured manner. As per Government of India's directives, EdCIL (India) Limited has adopted E-tendering.
- 2) For conducting electronic tendering, EdCIL (India) Limited has decided to use Electronic tender portal link available with detailed information on e-tendering process at EdCIL website. This portal built using Electronic tender's software is referred to as <http://www.tenderwizard.com/EDCIL>.
- 3) The bidders are required to submit soft copies of their bids electronically on <http://www.tenderwizard.com/EDCIL> e-tendering website, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Tender Wizard E-Tendering Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Tender Wizard E-Tendering Portal.
- 4). The scope of work to be tendered is available in the complete bid documents which can be viewed /downloaded from Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>. Both Technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the website <http://www.tenderwizard.com/EDCIL>. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
- 5). All Corrigendum/Amendment/Corrections, if any, will be published on the website <http://www.tenderwizard.com/EDCIL>.
- 6). It is mandatory for all the applicants to have Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying.
- 7). To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the Tender Wizard E-Tendering Portal of <http://www.tenderwizard.com/EDCIL>.to have user ID & Password from Tender Wizard E-Tendering Portal.
- 8). **Register your organization on Tender Wizard E-Tendering Portal by following link <http://www.tenderwizard.com/EDCIL> well in advance of your first tender submission deadline on Tender Wizard E-**

**Tendering Portal for obtaining credentials by paying Annual registration charges. Vendor Registration is Valid for 1year.**

- 9). Get your organization's concerned executives trained on **Tender Wizard E-Tendering Portal** well in advance of your first tender submission deadline on E-tender Site.
- 10). Submit your tender well in advance by relevant documents along with copy of EMD of tender submission deadline on **Tender Wizard E-Tendering Portal** as there could be last minute problems due to internet timeout, breakdown, etc.
- 11). Tenders should be submitted only through Tender Wizard E-Tendering Portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
- 12). Vendors Training Program: Vendors are requested to contact at Tender wizard Helpdesk for any information regarding E-tendering / training.
  - a) For online registration, intended bidders may write us at [harishkumar.kb@etenderwizard.com](mailto:harishkumar.kb@etenderwizard.com) or contact no. 080-49352000/9686115318/9650520101/8800445981.
  - b) For any further query related to Training Session, Tender Uploading/downloading or any other query related to tender please contact Tender wizard Helpdesk.
    - Telephone: 080-49352000/9686115318 or write us mail on Email Id:-[harishkumar.kb@etenderwizard.com](mailto:harishkumar.kb@etenderwizard.com), [ambasa@etenderwizard.com](mailto:ambasa@etenderwizard.com), [twhelpdesk759@gmail.com](mailto:twhelpdesk759@gmail.com), [twhelpdesk963@gmail.com](mailto:twhelpdesk963@gmail.com)

## 2. Digital Signature Certificates

For integrity of data and authenticity/non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Signature Certificate (DSC). Also referred to as Digital Signature Certificate (DSC) of Class 2 or above, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

## 3. Registration

- a) To use the **Tender Wizard E-Tendering Portal**, vendors need to register on the portal by going on the link provided at EdCIL tender webpage as <http://www.tenderwizard.com/EDCIL>. Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In **Tender**

**Wizard Portal** terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and click on the 'Supplier Organization' link under 'Registration' (on the Home Page) and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

- b) After successful submission of Registration details and Annual Registration Fee, please contact **Tender Wizard** Helpdesk (as given below), to get your registration accepted/activated.

**C) Important Note:**

- I. To minimize the problems during the use of **Tender Wizard E-Tendering Portal** (including the Registration process), it is recommended that the user should use as per the instructions given under 'Tender Wizard E-Tendering Portal User-Guidance Centre' located on Home Page, including instructions for timely registration on Portal. The instructions relating to 'Essential Computer Security Settings for Use of Tender Wizard E-Tendering Portal and 'Important Functionality Checks' should be especially taken into cognizance.
- II. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of users, assigning roles to them, etc.

#### **4. SEARCHING FOR TENDER DOCUMENTS**

- I. There are various search options built in the Tender Wizard E-Tendering Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID/ Tender Search Code (TSC), organization name, location, date, value, etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other key words etc. to search for a tender published on the Tender Wizard E-Tendering Portal.
- II. Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. This would enable the Tender Wizard E-Tendering Portal to intimate the bidders through e-mail alert in case there is any corrigendum issued to the tender document.
- II. The bidder should make a note of the unique Tender ID/ Tender Search Code (TSC) assigned to each tender, in case they want to obtain any clarification/help from the Help desk.

## 5. PREPARATION OF BIDS

- I. Bidder should take into account any corrigendum/addendum published on the portal before submitting their bids.
- II. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- III. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can only be in PDF format. Bid documents may be scanned with 100dpi with black and white option.

## 6. SUBMISSION OF BIDS

- I. Bidder should log into the site well in advance for bid submission and complete all formalities of registration (at least two days in advance of the closing date)so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be sole responsible for any delay in uploading of bid within the stipulated time.
- II. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- III. Bidder has to pay the tender fee/EMD as applicable through demand draft/BG as per tender condition in favour of “**EdCIL (India) Ltd**” payable at **Noida** and enter details of the instruments. Original copies of demand draft/BG for EMD/ Tender fees are required to be submitted.
- IV. A standard Financial Bid form has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the financial bid format is found to be modified by the bidder, the bid will be rejected.
- V. The server time (which is displayed on the bidder’s dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- VI. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- VII. Upon the successful and timely submission of bids, the portal will give a

successful bid submission message & bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

## 7. **ASSISTANCE TO BIDDERS**

- I. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority. For any other tender related queries, bidders are requested to contact on below given numbers/email.

<b>EdCIL / Tender Wizard E-Tendering Portal Helpdesk</b>	
Telephone/ Mobile	Customer Support:080-49352000 (Multiple Telephone lines)  EmergencyMobileNumbers:9686115318/ 9650520101/8800445981. (Please contact in case of emergency during non-working hours.)
E-mail ID	<b>To Tender Wizard</b> <a href="mailto:harishkumar.kb@etenderwizard.com">harishkumar.kb@etenderwizard.com</a> <a href="mailto:ambasa@etenderwizard.com">ambasa@etenderwizard.com</a> <a href="mailto:twhelpdesk759@gmail.com">twhelpdesk759@gmail.com</a> <a href="mailto:twhelpdesk963@gmail.com">twhelpdesk963@gmail.com</a> & cc to: <a href="mailto:eprocure@edcil.co.in">eprocure@edcil.co.in</a>

## 8. **Offline Submissions: (AS PER TENDER REQUIREMENT)**

- a) The bidder is requested to submit the following documents in a Sealed Envelope to the above-mentioned address (given in NIT) before the start of Public Online Tender Opening Event.

1. **EMD in original in the form of Demand Draft.**
2. **Original copy of the power-of-attorney wherever applicable.**

**Note: The Bidder should also upload the scanned copies of all the above-mentioned original documents as Bid-Annexure during Online Bid-Submission.**

- b) The envelope shall bear (the project name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

## 9. Public Online Tender Opening Event (TOE)

- a. Tender Wizard E-Tendering Portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers, as well as, authorized representatives of bidders can simultaneously attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. Alternatively, one/two duly authorized representative(s) of bidders (i.e. Supplier organization) are requested to carry a Laptop with Wireless Internet Connectivity, if they wish to come to Buyer Organization for the Public Online TOE.
- b. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)', including digital counter-signing of each opened bid by the authorized TOE-officer(s). Simultaneous online presence of the participating bidders' representatives for TOE has been implemented on Tender Wizard E-Tendering Portal.
- c. Tender Wizard E-Tendering Portal has a unique facility of 'Online Comparison Chart' which is dynamically updated as each online bid is opened. The format of the chart is based on inputs provided by the Buyer for each Bid-Part of a tender. The information in the Comparison Chart is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Chart enhance Transparency.
- d. Tender Wizard E- Tendering Portal has a unique facility of a detailed report titled 'Minutes of Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'.

## 10. CRITICAL DO'S AND DON'TS FOR BIDDERS

Specifically, for Supplier organizations, the following '**SEVEN KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to:

- I. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on **Tender Wizard E-Tendering Portal**.
- II. Register your organization on **Tender Wizard E-Tendering Portal** well in advance of the important deadlines for your first tender on Tender Wizard E-Tendering Portal viz. 'Date and Time of Closure of Procurement of Tender Documents' and 'Last Date and Time of Receipt of Bids'. Please note that even after acceptance of your registration by the Service Provider, to respond to a tender you will also require time to complete activities related to your organization, such as creation of Marketing Authority (MA) [i.e. a department within the Supplier/ Bidder Organization responsible for responding to tenders], users for one or more such MAs, assigning roles to them, etc. It is mandatory to create at least one MA. This unique feature of creating an MA enhances

security and accountability within the Supplier/ Bidder Organization.

- III. Get your organization's concerned executives trained on Tender Wizard E-Tendering Portal well in advance of your first tender submission deadline on the Portal.
- IV. For responding to any particular tender, the tender (i.e. its Tender Search Code or Tender No) has to be assigned to an MA. Further, an '**Official Copy of Tender Documents**' should be procured/ downloaded before the expiry of Date and Time of Closure of Procurement of Tender Documents.

Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. Official copy of Tender Documents is the equivalent of procuring physical copy of Tender Documents with official receipt in the paper-based manual tendering system.

- V. Submit your bids well in advance of tender submission deadline on Tender Wizard E-Tendering Portal (There could be last minute problems due to internet timeout, breakdown, etc.)
- VI. Tender Wizard E-Tendering Portal will make your bid available for opening during the Online Public Tender Opening Event (TOE) '**ONLY IF**' your 'Status pertaining Overall Bid-Submission' is '**Complete**'. For your record, you can generate and save a copy of 'Final Submission Receipt'. This receipt can be generated from 'Bid-Submission Overview Page' only if the 'Status pertaining overall Bid-Submission' is 'Complete'.

#### 11. MINIMUM REQUIREMENTS AT BIDDER'S END

- Computer System having configuration with minimum Windows 7 or above, and Broadband connectivity
- Digital Certificate(s)

**Note:**

- I. The Bid shall be typed in English and signed by the Bidder or a person duly authorized to bind the Bidder to the Contract. The person(s) signing the Bids shall initial all pages of the Bids.
- II. All envelopes should be securely sealed and stamped.
- III. It is mandatory for the Bidder to quote for all the items mentioned in the tender.



**CHAPTER-V**  
**INSTRUCTIONS TO BIDDERS**

1. **Due date:** The tender has to be submitted before the due date & time. The offers received after the due date and time shall not be considered.
2. **Preparation of Bids:** The offer/bid shall be submitted in single bid systems (i.e.) Techno-commercial bid. The bid shall consist of all technical details along with commercial terms and conditions. Bid shall indicate item wise rate for the items mentioned in the Bid in the given format.
3. **Earnest Money Deposit (EMD):**  
EMD of **Rs. 18,000/- (Rs. Eighteen thousand only)** shall be submitted separately in the form of Demand Draft in favour of “**EDCIL India Limited**” payable at **Noida** from any of the Nationalized Bank in India with a validity of three months from the last date of submission of tender. The Bid sent without EMD shall be considered as NON-RESPONSIVE and liable to be rejected.  
  
**Note: Bidders registered with MSME/NSIC are exempted for submission of EMD and other guidelines applicable as on date of the MSME Ministry, GOI.**
4. **Refund of EMD:**
  - I. The EMD will be returned to unsuccessful Tenderer/s only after the Tenders are finalized and letter of award issued to successful bidder.
  - II. Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
5. **Acceptance/ Rejection of bids:** EdCIL reserves the right to reject any or all offers without assigning any reason. EdCIL based on the requirement, without assigning any reason to the Bidder/s may split work/Scope/Bid offer in stages or in parts according to the need of work or for ease of execution of work. EdCIL reserves right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder. Final decision of EdCIL shall be binding on the bidder.

**6. PRE-QUALIFICATION CRITERIA:**

(Documents must be provided in support of the following PQ Criteria otherwise bids will be summarily rejected)

S.No.	PQ CRITERIA	Supporting Documents required
I.	The agency must have successfully executed (during the last five completed financial year 2014-15,2015-16,2016-17,2017-18& 2018-19) at least one or more Fire Fighting work having value <b>Rs. 10 lakhs (Rs. Ten lakhs only)</b>  <b>{The above said orders should have been undertaken in the last five years.}</b>	Copies of work orders and completion/ Installation certificates. In case of non-availability of completion certificate, final bill copy submitted by the bidder to the client can be submitted as proof of completion of work/Installation.
II.	The agency/firm should have experience in Fire Fighting execution work in Govt. departments (CPWD/MES/Railways/Fire Authority NCR region or any <b>Govt. Organization of National repute</b> during last five years.	Copies of completion/ Installation certificates. In case of non-availability of completion certificate, final bill copy submitted by the bidder to the client can be submitted as proof of completion of work/Installation.
III.	The agency should not be banned/ debarred from business by any Govt. organization/PSU during last 5years.	Self declaration to be provided by the agency

**Evaluation & Comparison of Bid:**

- i) Upon Opening the Bids, EdCIL will examine the Bids to determine whether all the stipulated tender document requirements are in order and complete in all aspects.
- ii) Upon verification of the bid documents as submitted, the bids shall be evaluated to ascertain whether it meets the eligibility criteria as specified in the Tender document.
- iii) The bids shall be evaluated based on the available documents submitted by the bidder. In the course of its evaluation, EdCIL may ask for clarifications from the bidders in respect of the Bid documents submitted by them. Any clarification submitted by a bidder that is not in response to a request by EdCIL shall not be considered. The request for clarification and the response shall be in writing.
- iv) If a bidder does not provide clarifications of its bids by stipulated date and time set by EdCIL, their bid may be rejected.

Notwithstanding anything stated above, the Consignee/ EdCIL reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL/ EDCIL.

**7. Security deposit:**

Security deposit equivalent to 10% of the contract value will be deducted from bills of the successful bidder. This Security Deposit should be retained throughout the currency of the contract and will be released 90 days after warranty period of 1 Year.

**8. Force Majeure:**

The Supplier should not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events shall include, but are not limited to, acts of the Consignee either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier should promptly notify the Consignee in writing of such conditions and the cause thereof. Unless otherwise directed by the Consignee in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and should seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**9. Risk Purchase Clause:**

In event of failure of supply of the items/ goods within the stipulated delivery schedule, the consignee has all the right to purchase the items/ goods from the other source on the total risk of the supplier under risk purchase clause.

**10. Delivery and installation Documents:**

Delivery of the goods at EdCIL, Noida, should be made within a **maximum of 15 days** from the date of issuance of purchase order.

- I. Acknowledgment of receipt of goods from the consignee(s) by the transporter;
- II. Manufacturer's/Supplier's warranty certificate;
- III. Inspection Certificate issued by the nominated inspection agency , if any
- IV. Copies of E-way Bill under GST.

The above documents should be received by the Consignee before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

**11. Delayed Delivery:**

If the Supply/delivery is not made within the stipulated time period (i.e. 30 days from date of award of P.O.) for any reason which are within the control of supplier/successful bidder, the EDCIL will have the right to recover Liquidated damages (LD) @ 0.5% per week and the maximum deduction of 10% of the contract value/ rate. The LD shall be applied only on the portion of items not delivered within the stipulated time period for reasons beyond control of the supplier. Applicable GST on LD amount would also be charged additional.

Once the maximum deduction of 10% of contract value is reached, EdCIL has the right to terminate the contract/Foreclose the contract without any liability to cancellation charges and encash the submitted performance guarantee/s submitted by the successful bidder.

**12. Rates:**

- I. The rate should be quoted in per unit (with breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid as applicable. However, the percentage of taxes and duties should be clearly indicated.
- II. The rates must be quoted in the Performa given in Bid failing which the Bid would be treated as non-responsive. Any discount or any other offers affecting the package rate must be mentioned in Bid only. Discount or any other offers affecting the Package rate mentioned at any other place of the bid other than Bid will not be considered.

**13. Notices:** For the purpose of all notices, the following should be the address:

**Consignee:**

**The Project Manager- EDCIL,**  
EdCIL India Ltd., EdCIL House, Plot No 18A, Sector -16A, Noida – 201301(UP),  
INDIA Tel: 91-120-2512001 to 2512006

**Supplier:** (To be filled in by the supplier)

**14. Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant should be as follows:

- I. In case of Dispute or difference arising between the Consignee and a

domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference should be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof should apply to the arbitration proceedings.

- II. The dispute should be referred to the Competent Authority, EdCIL and if he/she is unable or unwilling to act to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed should be final, conclusive and binding on all parties to this order.
- III. In the case of a dispute between the consignee and a Foreign Supplier, the dispute should be settled by arbitration in accordance with provision of sub-clause (i) & (ii) above. But if this is not acceptable to the supplier then the dispute should be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
- IV. The venue of the arbitration should be the place from where the order is issued.

#### **15. Supplier Integrity**

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

#### **16. Training**

The Supplier is required to provide training to the designated Consignee's technical and end user personnel to enable them to effectively operate the total item.

#### **17. Installation & Demonstration**

The supplier is required to undertake the installation and demonstration of the items within 15 days of the arrival of materials at EdCIL India Limited(EDCIL), Noida,

The successful agency has to arrange for technician, other manpower, tools etc for installation and commissioning of the goods supplied by the agency.

In case of any mis-happening/ damage to items and supplies during the carriage of supplies from the origin of items to the installation site, the supplier has to replace it with new items /supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. EdCIL India Limited(EDCIL), EdCIL, Noida will not be liable to any type of losses in any form.

## 18. Warranty and Maintenance:

- I. Comprehensive Warranty should be for a minimum period of one (01) year from date of successful installation & handing over of Goods at the EdCIL India Limited (EDCIL), EdCIL, Noida. The Supplier should, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier should at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as shall be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests.
- II. The warranty should be comprehensive onsite with responsibility of the agency to ensure attending the warranty queries/issues received from EdCIL India Limited (EDCIL), EdCIL, Noida. Supplier should give written information (about the Engineers/ technical representative name and cell numbers) before handing over of the Goods to the Consignee and to the end client (EDCIL)'s nominated representative/s to attend the issues related to the warranty of the goods supplied under the contract.
- III. The Consignee/EDCIL should promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier should immediately within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier should take over the replaced parts/goods at the time of their replacement. No claim whatsoever should lie on the Consignee for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 07 days. If the supplier having been notified fails to remedy the defects within 07 days, the consignee should proceed to take such remedial action as should be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the consignee should have against the supplier under the contract.

## 19. Governing Language

The contract should be written in English language. English language version of the Contract should govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, should be written in the same language.

## 20. Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India and all disputes should be subject to place of jurisdiction.

## 21. Notices

- Any notice given by one party to the other pursuant to this contract/order should be sent to the other party in writing or FAX or email and confirmed in writing to the other party's address.
- A notice should be effective when delivered or on the notice's effective date, whichever is later.

## **22. Taxes**

Suppliers should be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Consignee/EdCIL. EdCIL shall not make any payment towards any taxes or any other incidental charges payable by the supplier for supply of material up to the place of delivery.

## **23. Payment Terms:**

- i) 80% payment shall be made against delivery of Diesel Pump set and Electrical items in good conditions at EdCIL and to the entire satisfaction of the Consignee/EdCIL.
- ii) 10% on successful installation and commissioning of Diesel pump set.
- iii) 10% after one month of successful handing over of Diesel pump set.

## **24. Site Preparation:**

- I. The supplier should inform to the Consignee about the site preparation, if any, needed for the installation of items, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the items, which the Institute should arrange before the arrival of the items to ensure its timely installation and smooth operation thereafter.
- II. The supplier should visit the Institute and see the site where the items is to be installed and should offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.
- III. EdCIL India Limited, Noida, should provide electricity for installation of items.

## **25. Training of Personnel:**

The supplier should be required to undertake to provide the technical training to the personnel involved in the use of the items at the premises, immediately after completing the installation of the items for a minimum period of one week at the supplier's cost.

**26. Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located within New Delhi.

**27. Compliancy certificate:** This certificate must be provided indicating conformity to the technical specifications. (Annexure I)

**28. Award of Contract:**

- I. EdCIL reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.
- II. EdCIL has the right to review at any time prior to award of contract that the qualification criteria, as specified in Clause: 6 are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the qualification criteria, as specified in Clause: 6 are no longer met by the Bidder whose offer has been determined as first rank.

**29. Negotiations:**

Normally Negotiations are not allowed. However, if required, negotiations will be held at the address indicated in the Data Sheet. Representatives conducting negotiations on behalf of the Bidder must have written authority to negotiate technical, financial, and other terms and conclude a legally binding agreement.

**30. Rates in Figures and Words:**

Rates Quoted by the Bidder in tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However, if a discrepancy is found, the rates which correspond with the amount worked out by the contractor shall unless otherwise proved be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the Bidder will unless otherwise proved be taken as correct and not the amount. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s) and



amount blank, it will be presumed that the Bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly.

- In the case of any tender where unit rate of any item/items appear unrealistic, such tender / item(s) will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender / item(s) is liable to be disqualified and rejected.

**31. Acknowledgement:** It is hereby acknowledged that bidders have gone through all the conditions mentioned above and bidders agree to abide by them.

CHAPTER VI

ANNEXURE-I

**TECHNICAL COMPLIANCE SHEET**

S. No.	Description of Items	Technical Specification	Whether Comply (Yes/No)	Remarks
1.	Supply, Installation, testing and Commissioning of Horizontal End Suction Pump	CI Casing ,Bronze Impeller S.S shaft & Mechanical Seal (60 M / 1620 LPM) 46 BHP, 1800 RPM, 12 Volt Water cooled Engine Coupling , Base Plate AVM Pads Fuel Tank Battery & Leads AVM Pads		
2.	Horizontal Open well Mono submersible	10 HP, 2900 RPM, 3 Phase , 415 Volt 62 M / 230 LPM).		
3.	Supply, Installation, testing and Commissioning of Auto/Manual Electrical panel	Supply, Installation, testing and Commissioning of Auto/Manual Electrical panel for suitable to operate the following fire pumps. a. Diesel engine pump b. Main electrical pump c. Submersible jockey pump		
4.	Supply, Installation, testing and	Supply, Installation, testing and Commissioning of New Delivery Header made of 150 mm M S C class pipe, suction		

S. No.	Description of Items	Technical Specification	Whether Comply (Yes/No)	Remarks
	Commissioning of New Delivery Header	pipes , connection to existing pipes including 3 Nos NRV + 6 Nos butterfly valves with necessary fittings		
5.	Modification in the existing delivery header ,Dismantling the existing faulty jockey pump, its pipe line & fittings including Electrical cables	Modification in the existing delivery header ,Dismantling the existing faulty jockey pump, its pipe line & fittings including Electrical cables		
6.	Misc., works like providing new pressure switches & its control wiring, pressure gauges & its fittings & shifting of electrical cables to new panel etc.,	Misc., works like providing new pressure switches & its control wiring, pressure gauges & its fittings & shifting of electrical cables to new panel etc.,		

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

**Signature of Bidder Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Organization Name:** \_\_\_\_\_

**Contact No.:** \_\_\_\_\_

**ANNEXURE-II**

**<<Bidder's Organization Letter Head >>**

**DECLARATION SHEET**

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The rates quoted in the financial bids are subsidized due to academic discount given to EdCIL INDIA LTD.

We, further specifically certify that our organization has not been Black Listed/ De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

1. NAME & ADDRESS OF THE Vendor/OEM/ Manufacturer/Agent (Attach Address Proof)	
2. Phone	
3. Fax	
4. E-mail	
5. Contact Person Name	
6. Mobile Number	
7. GST Number (Mandatory to be shared)	
8. PAN Number	
9. (In case of on-line payment of Tender Fees) UTR No. (For Tender Fee)	
10. (In case of on-line payment of EMD) UTR No. (For EMD)	

11. Kindly provide bank details of the bidder in the following format: a) Name of the Bank	
b) Account Number	
c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

**(Signature of the Tenderer)**

**Name:** \_\_\_\_\_

**Seal of the Company**

**ANNEXURE III**

**UNDERTAKING**

This is to confirm that we M/s \_\_\_\_\_ (give full address) have not been declared neither **failed to perform on any Agreement, nor have been expelled from any project or Agreement nor any Agreement terminated** for breach by the us (Agency) in any of the government department and public sector undertaking /enterprise or by any other Client (EDCIL) in India, in last five year before release of advertisement.

If the above information found false at any stage after the placement of Work Order / Agreement, EdCIL (India) Limited, 18-A, Sector 16-A, Noida will have full right to cancel the Contact and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by EdCIL which shall be deemed fit at that point of time.

Authorized Signatory

**Note:** *The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only).*

**ANNEXURE-IV**

**Details of Projects Completed During Last 5 years**

**Name of the Firm:**

S. No.	Name of the Projects	Order No. & Date	Description & Quantity of ordered items	Value of Order	Date of Start	Scheduled Date of Completion	Actual Date of Completion	Reason for Delay, if any
1.								
2.								
3.								
4.								
5.								
6.								
7.								

**Note: Copies of work orders and completion/ Installation certificates. In case of non-availability of completion certificate, final bill copy submitted by the bidder to the client can be submitted as proof of completion of work/Installation**

**Signature with Seal**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Organization Name:** \_\_\_\_\_

**Contact No. :** \_\_\_\_\_



**ANNEXURE-V**

**A. List of Order executed for Govt. Organization/Department/University for Fire Fighting**

<b>List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)</b>			
<b>Name of the organization</b>	<b>Year of Procurement</b>	<b>Total Value</b>	<b>Name of Contact Person and other details</b>

**Note: Copies of completion/ Installation certificates. In case of non-availability of completion certificate, final bill copy submitted by the bidder to the client can be submitted as proof of completion of work/Installation.**

**Signature of Bidder**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Organization Name:** \_\_\_\_\_

**Contact No. :** \_\_\_\_\_

**ANNEXURE – VI**

**CONTRACT FORM**

**THIS AGREEMENT** made the ..... day of.....2019between ..... (Name of Procurement Consultant (hereinafter "the Procurement Consultant") on behalf of EDCIL INDIA LIMITED(EDCIL), EdCIL, Noida, UP of the one part and ..... (Name & address of Supplier) ..... (Hereinafter called "the Supplier") of the other part:

**WHEREAS** the Purchase is desirous that certain Goods and ancillary services viz. .... (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of ..... (Contract Prize in words and Figures) (Hereinafter called "the Contract Rate")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.,
  - [a] The Rate Schedule submitted by the Bidder;
  - [b] The Schedule of Requirements;
  - [c] The Terms & Conditions
  - [d] The Consignee's Notification of Award/ Purchase Order
3. In consideration of the payments to be made by the Consignee to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Consignee to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.
4. The Consignee hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contact rates or such other sum as shall become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services, which shall be supplied/ provided by the Supplier, are as under:

S.No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Rate	Total Rate	Delivery Terms

**TOTAL VALUE:**

**DELIVERY SCHEDULE:**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said ..... (For the Consignee)

in the presence of .....

Signed, Sealed and Delivered by the

said ..... (For the Supplier)

in the presence of .....

FORM - A

DELIVERY CERTIFICATE

(to be completed by the EDCIL/Consignee)

1. The items mentioned as per details given below, have been physically verified by way of opening the cartons/packing and verifying the items/ goods supplied and model of the items/ goods. It is certified and acknowledged that the same have been received at this Institution in good condition.

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Please make appropriate column, as per requirement.

2. The items as per details given below was/were received in damaged conditions and therefore are not acceptable. These damaged goods/items have been returned to the supplier and supplier is required to supply the new item in lieu of damaged one.

**Details of the Goods/ items received in objectionable condition**

Sl. No.	Sl. No. (As per Work Order)	Description of items	Origin	Model & Make	Quantity

Date: \_\_\_\_\_

(Signature of the issuing official)  
(Authorized Official, EDCIL)

Name \_\_\_\_\_

Designation \_\_\_\_\_

Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date: \_\_\_\_\_

Signature of Supplier or his Authorized Representative  
Name: \_\_\_\_\_

**FORM FOR ACCEPTANCE OF GOODS/ ITEMS AT SITE**

**FORM – B**

**INSTALLATION CERTIFICATE**

*(to be completed and issued by the EDCIL/Consignee)*

**Note:** In case of need, a fresh form on these lines shall be prepared & issued by EDCIL/Consignee. 2 copies of this certificate to be provided to Supplier.

1. The following goods/items, supplied by the Supplier at this Institute have been successfully installed by the Supplier.

Sl. No.	Sl. No. (As per Work Order)	Brief Description of Items	Origin	Model & Make	Quantity

2. The Supplier has fulfilled his contractual obligations related to supply & installation of the items.

or

3. The Supplier has not fulfilled his contractual obligation with regard to following. (Mention here **deviation**, if any, related to successful installation.)
- (a)
- (b)
- (c)

Date: \_\_\_\_\_ (Signature of the issuing official)  
(Authorized Official, EDCIL)

Name: \_\_\_\_\_  
Designation: \_\_\_\_\_

Rubber Seal of the Institution

Received the Acceptance Certificate

Date: \_\_\_\_\_ Signature of Supplier or his Authorized Representative  
Name: \_\_\_\_\_

**FORM-1**  
**SUMMARY OF FINANCIAL BID**

S. No.	Description of Items	Amount (exclusive of Tax) (Rs.)	Taxes in (%)	Taxes in (Rs.)	Amount (Inclusive of Tax) (Rs.)
1.	<b>Supply, Installation, Testing and Commissioning of Diesel Pump set for Fire Fighting Work at EdCIL House, Noida</b>				
	<b>Total (Rs.)</b>				
<b>Total Price Bid (exclusive of taxes) (in Words)</b> (Rupees.....)					
<b>Total Price Bid (Inclusive of taxes) (In Words)</b> (Rupees.....)					
Signature of bidder		.....			
Name & Address		..... .....			
Date		.....			
<b>Note:</b>					
i)	<i>Unit price should include the cost of warranty for one year and freight and other charges such as loading/unloading, storage etc. up to EdCIL, Noida.</i>				
ii)	<i>Discount or any other offers affecting the package price must be mentioned here only and shall not be considered if mentioned at any other place of the bid.</i>				
iii)	<i>In case of discrepancy between unit price and total amount, the unit price shall prevail.</i>				
iv)	<i>Bids shall be evaluated based on total amount with taxes.</i>				

**FINANCIAL BID**

**ANNEXURE-X**

S. No.	Item Name	Detailed Description & Specification	(Make/Model)	Qty. in Nos.	Unit Price (Rs.)	Amount (Exclusive of Tax) (Rs.)	Taxes. (%)	Taxes in (Rs.)	Amount (Inclusive of Tax) (Rs.)
				1	2	3 = (1 x 2)	4	5	6 = 3+5
1.	Supply, Installation, testing and Commissioning of Horizontal End Suction Pump	CI Casing ,Bronze Impeller S.S shaft & Mechanical Seal (60 M / 1620 LPM) 46 BHP, 1800 RPM, 12 Volt Water cooled Engine Coupling , Base Plate AVM Pads Fuel Tank Battery & Leads AVM Pads		1 nos					

2.	Horizontal Open well Mono submersible	10 HP, 2900 RPM, 3 Phase , 415 Volt 62 M / 230 LPM).		1 nos.					
3.	Supply, Installation, testing and Commissioning of Auto/Manual Electrical panel	Supply, Installation, testing and Commissioning of Auto/Manual Electrical panel for suitable to operate the following fire pumps. a. Diesel engine pump b. Main electrical pump c. Submersible jockey pump		1 nos.					
4.	Supply, Installation, testing and Commissioning of New Delivery Header	Supply, Installation, testing and Commissioning of New Delivery Header made of 150 mm M S C class pipe, suction pipes , connection to existing pipes including 3 Nos NRV + 6 Nos butterfly valves with necessary fittings		1 nos.					
5.	Modification in the existing delivery header , Dismantling	Modification in the existing delivery header ,Dismantling the existing faulty jockey pump, its pipe line & fittings including Electrical cables		1 job					



	the existing faulty jockey pump, its pipe line & fittings including Electrical cables								
6.	Misc., works like providing new pressure switches & its control wiring, pressure gauges & its fittings & shifting of electrical cables to new panel etc.,	Misc., works like providing new pressure switches & its control wiring, pressure gauges & its fittings & shifting of electrical cables to new panel etc.,		1 job					
<b>GRAND TOTAL (Rs.)</b>									

<b>(Carry forwarded to Summary)</b>					
<b>Total Amount (exclusive of taxes) (in Words)</b>					
<b>(Rupees.....)</b>					
<b>Total Amount (Inclusive of taxes) (In Words)</b>					
<b>(Rupees.....)</b>					
Signature of bidder			.....		
Name & Address			..... .....		
Date			.....		
<b>NOTE:</b>					
I)	<i>Unit price should include the cost of warranty for one year and freight and other charges such as loading/unloading, storage etc. upto EdCIL, Noida.</i>				
II)	<i>Discount or any other offers affecting the package price must be mentioned here only and shall not be considered if mentioned at any other place of the bid.</i>				
III)	<i>In case of discrepancy between unit price and total amount, the unit price shall prevail.</i>				
IV)	<i>Bids shall be evaluated based on total amount with taxes.</i>				